

TAX INVOICE

31/10/22

AGRYUJ ITSERV PRIVATE LIMITED
 138,GF,BLOCK E-IIIrd,MOLARBAND EXTN.
 BADARPUR NEW DELHI-44
 TEL :- 01129893111/8826228181
 GSTIN/UIN: 07AAQCA7466B1ZI
 State Name : Delhi, Code : 07
 CIN: U72900DL2018PTC331989
 E-Mail : ACCOUNTS@AGRYUJ.IN

Consignee (Ship to)

Market Xcel Data Matrix Pvt. Ltd. (Andheri East)
 Office # 204-207, Ashok Premises
 P.P Road Andheri East
 Mumbai 400069
 GSTIN/UIN : 27AAECM5086D1ZG
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

Market Xcel Data Matrix Pvt. Ltd. (Andheri East)
 Office # 204-207, Ashok Premises
 P.P Road Andheri East
 Mumbai 400069
 GSTIN/UIN : 27AAECM5086D1ZG
 State Name : Maharashtra, Code : 27

Invoice No.
AGRYUJ2223/1743Dated
31-Oct-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Charges for Printers For the Month of October 2022 HP LJ MFP M438NDA CNB1Q2H17P	997314				3,000.00
2	Charges for the Pages Printed Initial Final Chargeable Free Copies 4054 8368 4314 5000	997314				3,000.00
OUTPUT IGST 18%						540.00
Total						₹ 3,540.00

Amount Chargeable (in words)

INR Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997314	3,000.00	18%	540.00	540.00
Total	3,000.00		540.00	540.00

Tax Amount (in words) : **INR Five Hundred Forty Only**

Udyam No. : UDYAM-DL-09-0003061
 Company's PAN : **AAQCA7466B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please Obey (MSMED), Act 2006, Make payment on or before the date agreed on and shall not exceed more than 45

Digitally signed by RAJANESH VERMA

Date: 2022.11.04 15:03:35 +05:30

Reason: Author

Location: DELHI

This is a Computer Generated Invoice

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

31/10/22